

# COUNTY OF DuPAGE, ILLINOIS

## CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the first day of October, 2005, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and Hadfield Consulting, LLC, a Contractor.

### RECITALS

WHEREAS, the County desires that Contractor render certain services more fully described herein; and

WHEREAS, the Contractor has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing October 1, 2005, and continuing through November 30, 2006 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Contractor agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Contractor's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$ 5,000.00 and shall not exceed Seventy Thousand Dollars, (\$70,000.00), with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Contractor and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Contractor for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

# COUNTY OF DuPAGE, ILLINOIS

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## 6. **Events of Default and Remedies.**

6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Contractor in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Contractor in this Agreement; or (iii) Failure of Contractor to perform in accordance with or comply with the terms and conditions of this Agreement.

6.2 **Remedies.** In the event Contractor defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Contractor non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Contractor agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Contractor acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

## 9. **Confidentiality and Ownership of Documents.**

9.1 **Confidential Information.** In the performance of Services, Contractor may have access to certain information that is not generally known to others ("Confidential Information"). Contractor agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Contractor shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Contractor disseminate any information regarding Services without the prior written consent of the County. Contractor agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Contractor under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.

9.2 **Ownership.** All records, reports, documents, and other materials prepared by Contractor in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Contractor's possession, such items shall be restored or replaced at Contractor's expense.

10. **Representations and Warranties of Contractor:** Contractor represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

## COUNTY OF DuPAGE, ILLINOIS

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performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 **Compliance with Laws.** Contractor is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Contractor is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 **Good Standing.** Contractor is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 **Authorization.** In the event Contractor is an entity other than a sole proprietorship, Contractor represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Contractor is duly authorized by Contractor and has been made with complete and full authority to commit Contractor to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Contractor.
- 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Contractor in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Contractor to the County is and shall continue to be that of an independent contractor and neither Contractor nor any of Contractor's employees shall be entitled to receive County employee benefits. As an independent contractor, Contractor agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Contractor agrees that neither Contractor nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County. Contractor hereby represents that Contractor's valid taxpayer identification number as defined by the United States Internal Revenue Code (social security number or federal employer identification number) is 20-3412262.
12. **Indemnification:** Notwithstanding the foregoing, the Contractor and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Contractor agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Contractor or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Contractor shall furnish Services to the County at the lowest price that the Contractor charges to other similarly situated parties. If Contractor overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Contractor under this or any other Agreement between Contractor and the County, and at the

# COUNTY OF DuPAGE, ILLINOIS

County's sole option the right to declare Contractor in default under this Agreement.

## 14. **Insurance.**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

TYPE	MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1. Worker's Compensation	Statutory -- State of Illinois
2. Commercial General Liability	
A. General Aggregate -- Per Project	2,000,000.00
B. General Aggregate -- Products/ Completed Operations	2,000,000.00
C. Each Occurrence	1,000,000.00
D. Medical Expense (any one person)	10,000.00
3. Auto Liability	100,000.00

- NOTE: A) It is the responsibility of Contractor to provide a copy of this Agreement to their insurance carrier.
- B) It may also be required that the Contractor's insurer and coverage be approved by owner prior to execution of the Contract.
- C) No work shall be started until receipt of Certificate of Insurance.

*The County of DuPage shall be named as additionally insured on all certificates of insurance. Certificates should be faxed (send hard copy via mail) to:*

DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

TX: (630) 407-6200  
FX: (630) 407-6201

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

In the event the County waives the insurance requirement of this Agreement, the box below shall be checked and the Contractor shall by signature, indicate agreement with Sections 14.1 and 14.2.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

### **IF TO THE COUNTY:**

Du Page County Finance Department

## COUNTY OF DuPAGE, ILLINOIS

421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

Copy to: DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney  
DuPage County State's Attorney's Office  
505 North County Farm Road  
Wheaton, IL 60187-2521

**IF TO CONTRACTOR:**

HADFIELD CONSULTING, LLC  
1 NORTH LASALLE, SUITE 4500  
CHICAGO, IL 60602

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.
17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By: 

TYRONE J. TIPITINO  
FINANCIAL SERVICES ADMINISTRATOR

HADFIELD CONSULTING, LLC

By: 

MAYBETH HADFIELD  
TITLE: LOBBYIST

**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527PURCHASE ORDER NO. **S13051**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY.  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: Hadfield Consulting, LLC  
1447A N. Cleveland  
Chicago, IL 60610SHIP TO:  
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 10/05	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103101		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				<b>TOTAL</b>	<b>\$5,000.00</b>

NOTE: RECEIVING DEPARTMENT. RETURN THIS  
COPY TO THE PURCHASING DIVISION ON RECEIPT  
OF MATERIAL, PROPERLY SIGNED AND DATED.THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD  
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE  
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.  
(EXCEPTIONS AS NOTED)\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE

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WHEATON, ILLINOIS 60187  
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1447A N. Cleveland  
Chicago, IL 60610SHIP TO:  
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 11/05	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103106		\$0.00
					\$0.00
					\$0.00
					\$0.00
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1447A N. Cleveland  
Chicago, IL 60610

SHIP

TO: DuPage County Board

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01	100					
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Lobbyist Svcs 12/05	\$5,000.00	\$5,000.00	
					\$0.00	
			Invoice # 103107		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 1/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103115		\$0.00
					\$0.00
					\$0.00
					\$0.00
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VENDOR NO.

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1447A N. Cleveland  
Chicago, IL 60610SHIP TO:  
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01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 2/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103118		\$0.00
					\$0.00
					\$0.00
					\$0.00
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01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 3/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103121		\$0.00
					\$0.00
					\$0.00
					\$0.00
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01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 4/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103124		\$0.00
					\$0.00
					\$0.00
					\$0.00
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ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 5/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103127		\$0.00
					\$0.00
					\$0.00
					\$0.00
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FINANCE DEPT. DU PAGE COUNTY.  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: Hadfield Consulting, LLC  
1447A N. Cleveland  
Chicago, IL 60610SHIP TO:  
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 6/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103130		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				<b>TOTAL</b>	<b>\$5,000.00</b>

NOTE: RECEIVING DEPARTMENT. RETURN THIS  
COPY TO THE PURCHASING DIVISION ON RECEIPT  
OF MATERIAL, PROPERLY SIGNED AND DATED.THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD  
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE  
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.  
(EXCEPTIONS AS NOTED)\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE

**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE ORDER NO. S13051**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

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1447A N. Cleveland  
Chicago, IL 60610SHIP TO:  
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 7/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103132		\$0.00
					\$0.00
					\$0.00
					\$0.00
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**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
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630-682-7527**PURCHASE**  
**ORDER NO. S13051**

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					\$0.00
			Invoice # 103134		\$0.00
					\$0.00
					\$0.00
					\$0.00
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3090		1.00	Lobbyist Svcs 11/06	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 103136		\$0.00
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DATE

# COUNTY OF DuPAGE, ILLINOIS

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## CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the first day of December, 2006, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and Hadfield Consulting, LLC, a Contractor.

### RECITALS

WHEREAS, the County desires that Contractor render certain services more fully described herein; and

WHEREAS, the Contractor has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing December 1, 2006, and continuing through November 30, 2007 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Contractor agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Contractor's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$ 8,333.33 and shall not exceed One Hundred Thousand Dollars, (\$100,000.00), with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Contractor and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Contractor for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

# COUNTY OF DuPAGE, ILLINOIS

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## 6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Contractor in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Contractor in this Agreement; or (iii) Failure of Contractor to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Contractor defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Contractor non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Contractor agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Contractor acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

## 9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Contractor may have access to certain information that is not generally known to others ("Confidential Information"). Contractor agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Contractor shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Contractor disseminate any information regarding Services without the prior written consent of the County. Contractor agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Contractor under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Contractor in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Contractor's possession, such items shall be restored or replaced at Contractor's expense.

10. **Representations and Warranties of Contractor:** Contractor represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

## COUNTY OF DuPAGE, ILLINOIS

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- 10.1 Licensed Professionals. Services required to be performed by professionals shall be performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.
- 10.2 Compliance with Laws. Contractor is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Contractor is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 Good Standing. Contractor is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 Authorization. In the event Contractor is an entity other than a sole proprietorship, Contractor represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Contractor is duly authorized by Contractor and has been made with complete and full authority to commit Contractor to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Contractor.
- 10.5 Gratuities. No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Contractor in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Contractor to the County is and shall continue to be that of an independent contractor and neither Contractor nor any of Contractor's employees shall be entitled to receive County employee benefits. As an independent contractor, Contractor agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Contractor agrees that neither Contractor nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County. Contractor hereby represents that Contractor's valid taxpayer identification number as defined by the United States Internal Revenue Code (social security number or federal employer identification number) is 20-3412262.
12. **Indemnification:** Notwithstanding the foregoing, the Contractor and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Contractor agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Contractor or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Contractor shall furnish Services to the County at the lowest price that the Contractor charges to other similarly situated parties. If Contractor overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date

## COUNTY OF DuPAGE, ILLINOIS

refund is made. The County has the right to offset any overcharge against any amounts due to Contractor under this or any other Agreement between Contractor and the County, and at the County's sole option the right to declare Contractor in default under this Agreement.

### 14. **Insurance.**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

TYPE	MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1. Worker's Compensation	Statutory – State of Illinois
2. Commercial General Liability	
A. General Aggregate – Per Project	2,000,000.00
B. General Aggregate – Products/ Completed Operations	2,000,000.00
C. Each Occurrence	1,000,000.00
D. Medical Expense (any one person)	10,000.00
3. Auto Liability	100,000.00

- NOTE: A) It is the responsibility of Contractor to provide a copy of this Agreement to their insurance carrier.
- B) It may also be required that the Contractor's insurer and coverage be approved by owner prior to execution of the Contract.
- C) No work shall be started until receipt of Certificate of Insurance.

*The County of DuPage shall be named as additionally insured on all certificates of insurance. Certificates should be faxed (send hard copy via mail) to:*

DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

TX: (630) 407-6200  
FX: (630) 407-6201

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

In the event the County waives the insurance requirement of this Agreement, the box below shall be checked and the Contractor shall by signature, indicate agreement with Sections 14.1 and 14.2.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

### **IF TO THE COUNTY:**

Du Page County Finance Department

## COUNTY OF DuPAGE, ILLINOIS

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421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

Copy to: DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney  
DuPage County State's Attorney's Office  
505 North County Farm Road  
Wheaton, IL 60187-2521

**IF TO CONTRACTOR:**

HADFIELD CONSULTING, LLC  
1447 N. Cleveland Ave #A  
CHICAGO, IL 60610

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.
17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

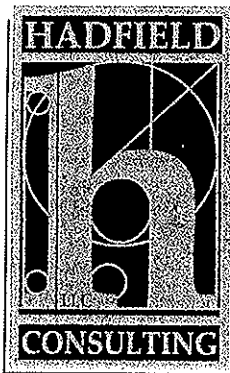
COUNTY OF DU PAGE

HADFIELD CONSULTING, LLC

By: \_\_\_\_\_  
TYRONE J. TIPITINO  
FINANCIAL SERVICES ADMINISTRATOR

By: \_\_\_\_\_  
MAYBETH HADFIELD  
TITLE:





**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**INVOICE**

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

DATE: December 31, 2006  
INVOICE # 103137

DESCRIPTION	AMOUNT
Lobbying Services for the Month of December 2006	\$8,333.33
TOTAL	\$ 8,333.33

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

Make all checks payable to Hadfield Consulting, LLC  
If you have any questions concerning this invoice,  
please call 773-294-4303 or email me at  
[mhadfield@sbcglobal.net](mailto:mhadfield@sbcglobal.net).

**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527PURCHASE ORDER NO. **S13851**

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TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

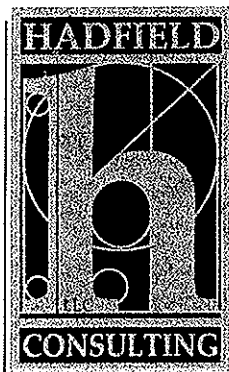
TO: Hadfield Consulting, LLC  
1447A N. Cleveland  
Chicago, IL 60610

SHIP

TO: DuPage County Board

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01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
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DATE



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

# INVOICE

**Bill To:**

Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

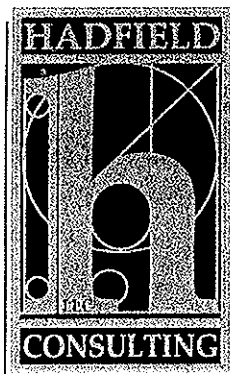
DATE: January 31, 2007  
INVOICE # 13107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of January 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

Make all checks payable to Hadfield Consulting, LLC  
If you have any questions concerning this invoice,  
please call 773-294-4303 or email me at  
mhadfield@sbcglobal.net.



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**INVOICE**

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**DATE:** February 28, 2007  
**INVOICE #** 22807

DESCRIPTION	AMOUNT
Lobbying Services for the Month of February 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
[mbhadfield@sbcglobal.net](mailto:mbhadfield@sbcglobal.net)

Make all checks payable to Hadfield Consulting, LLC  
If you have any questions concerning this invoice,  
please call 773-294-4303 or email me at  
[mhadfield@sbcglobal.net](mailto:mhadfield@sbcglobal.net).



DATE: March 31, 2007  
INVOICE # 33107

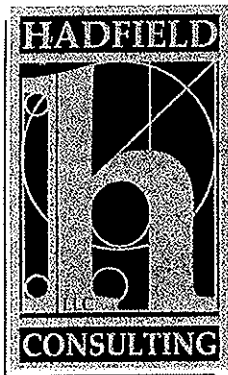
**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

DESCRIPTION	AMOUNT
Lobbying Services for the Month of March 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

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Chicago, IL 60610  
312.988.4667  
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MayeBeth Hadfield  
Hadfield Consulting, LLC

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**INVOICE**  
**DATE:** April 30, 2007  
**INVOICE #** 43007

DESCRIPTION	AMOUNT
Lobbying Services for the Month of April 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

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773.294.4303 Cell  
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**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO. S13851**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

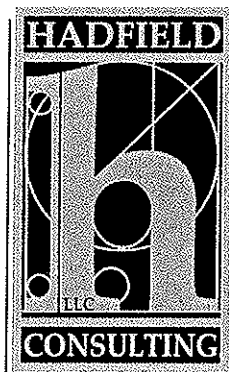
TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Svcs 1/07		
			Inv #13107	\$8,333.33	\$8,333.33
			Lobbyist Svcs 2/07		
			Inv # 22807	\$8,333.33	\$8,333.33
			Lobbyist Svcs 3/07		
			Inv #33107	\$8,333.33	\$8,333.33
			Lobbyist Svcs 4/07		
			Inv # 43007	\$8,333.33	\$8,333.33
				<b>TOTAL</b>	<b>\$33,333.32</b>

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE  
WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR  
EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD  
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE  
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.  
(EXCEPTIONS AS NOTED)NOTE: RECEIVING DEPARTMENT. RETURN THIS  
COPY TO THE PURCHASING DIVISION ON RECEIPT  
OF MATERIAL, PROPERLY SIGNED AND DATED.\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**INVOICE**  
**DATE:** May 31, 2007  
**INVOICE #** 53107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of May 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
[mbhadfield@sbcglobal.net](mailto:mbhadfield@sbcglobal.net)

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**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO. S13851**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

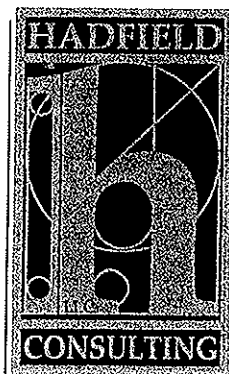
TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090			Lobbyist Svcs 5/07 Inv #53107	\$8,333.33	\$8,333.33	
				<b>TOTAL</b>	<b>\$8,333.33</b>	

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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(EXCEPTIONS AS NOTED)\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**INVOICE**  
**DATE:** June 30, 2007  
**INVOICE #** 63007

DESCRIPTION	AMOUNT
Lobbying Services for the Month of June 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
[mbhadfield@sbcglobal.net](mailto:mbhadfield@sbcglobal.net)

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**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO. S13851**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. 28585000

TO: Hadfield Consulting, LLC  
1447A N. Cleveland  
Chicago, IL 60610SHIP: DUPAGE COUNTY BOARD  
TO:

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090			Lobbyist Svcs 6/07 Inv #63007	\$8,333.33	\$8,333.33	
				<b>TOTAL</b>	<b>\$8,333.33</b>	

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE

**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

	<b>INVOICE</b>
DATE:	July 31, 2007
INVOICE #	73107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of July 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

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mhadfield@sbcglobal.net.



**Du PAGE COUNTY, ILLINOIS**  
421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527

PURCHASE	
ORDER NO.	<b>S13851</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.	

MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT., DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**

TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**

SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT	F.O.B	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090			Lobbyist Svcs7/07 Inv #73107	\$8,333.33	\$8,333.33	
				<b>TOTAL</b>	<b>\$8,333.33</b>	

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE



**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**INVOICE**  
DATE: August 31, 2007  
INVOICE # 83107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of August 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

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**Du PAGE COUNTY, ILLINOIS**  
421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527

PURCHASE	
ORDER NO.	<b>S13851</b>
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MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**

TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**

SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Svcs 8/07 Inv #83107	\$8,333.33	\$8,333.33
				<b>TOTAL</b>	<b>\$8,333.33</b>

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE



**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**INVOICE**  
DATE: October 8, 2007  
INVOICE # 93007

DESCRIPTION	AMOUNT
Lobbying Services for the Month of September 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

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**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO.****S13851**

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FINANCE DEPT. DU PAGE COUNTY.421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**SHIP **DUPAGE COUNTY BOARD**  
TO:

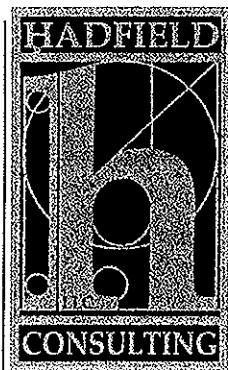
FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Svcs 9/07 Inv #93007	\$8,333.33	\$8,333.33
				<b>TOTAL</b>	<b>\$8,333.33</b>

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**INVOICE**

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**DATE:** November 1, 2007  
**INVOICE #** 110107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of October 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
[mbhadfield@sbcglobal.net](mailto:mbhadfield@sbcglobal.net)

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**DuPAGE COUNTY, ILLINOIS**  
421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527

<b>PURCHASE</b>	
<b>ORDER NO.</b>	<b>S13851</b>
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MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DUPAGE COUNTY.  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187  
TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**

TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**

SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Sves 10/07 Inv #110107	\$8,333.33	\$8,333.33
				<b>TOTAL</b>	<b>\$8,333.33</b>

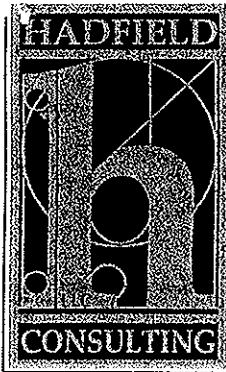
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\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**INVOICE**

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

**DATE:** December 5, 2007  
**INVOICE #** 120107

DESCRIPTION	AMOUNT
Lobbying Services for the Month of November 2007	\$8,333.33
<b>TOTAL</b>	<b>\$8,333.33</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
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312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

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[mhadfield@sbcglobal.net](mailto:mhadfield@sbcglobal.net).

**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO. S13851**

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FINANCE DEPT. DU PAGE COUNTY,  
421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Svcs 11/07 Inv #120107	\$8,333.33	\$8,333.33
				<b>TOTAL</b>	<b>\$8,333.33</b>

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE

R E S O L U T I O N

FIP-080A-06

AMENDMENT

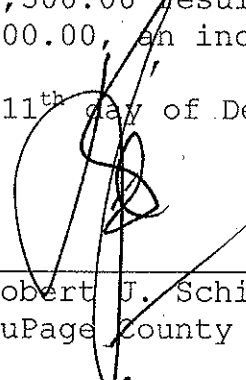
TO RESOLUTION FIP-080-06  
AWARDED TO HADFIELD CONSULTING LLC  
FOR CONSULTING SERVICES AS A LOBBYIST  
REPRESENTING DUPAGE COUNTY  
(INCREASE ENCUMBRANCE \$7,500.00: 7.5%)

WHEREAS, Resolution FIP-080-06, was approved and adopted by the County Board on November 14, 2006; and

WHEREAS, the Legislative Committee, recommends changes as stated in the Change Order Notice to extend the contract through January 9, 2008 and increase the encumbrance \$7,500.00.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts Change Order Notice dated November 26, 2007, to contract S13851, awarded to , for Consulting Services as a Lobbyist representing DuPage County, to extend the contract through January 9, 2008 and increase the encumbrance \$7,500.00 resulting in a new contract total amount of \$107,500.00, an increase of 7.5%.

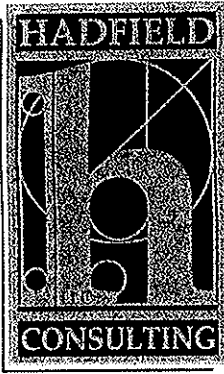
Enacted and approved this 11<sup>th</sup> day of December, 2007, at Wheaton Illinois.

  
Robert J. Schillerstrom, Chairman  
DuPage County Board

ATTEST:

  
Gary A. King, County Clerk

Ayes: 14  
Absent: 4



**MayeBeth Hadfield**  
Hadfield Consulting, LLC

**INVOICE**  
**DATE:** January 18, 2008  
**INVOICE #** 10908

**Bill To:**  
Robert Schillerstrom  
Chairman  
DuPage County Board  
Attention: Sheryl Markay  
421 N. County Farm Rd  
Wheaton, IL 60187

DESCRIPTION	AMOUNT
Lobbying Services for the Month of December 2007 through 9 January 2008	\$7,500.00
<b>TOTAL</b>	<b>\$7,500.00</b>

**THANK YOU FOR YOUR BUSINESS!**

1447A N. Cleveland Ave.  
Chicago, IL 60610  
312.988.4667  
312.988.4675 FAX  
773.294.4303 Cell  
mbhadfield@sbcglobal.net

Make all checks payable to Hadfield Consulting, LLC  
If you have any questions concerning this invoice,  
please call 773-294-4303 or email me at  
[mhadfield@sbcglobal.net](mailto:mhadfield@sbcglobal.net).

**Du PAGE COUNTY, ILLINOIS**421 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
630-682-7527**PURCHASE****ORDER NO.****S13851A**

The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE  
FINANCE DEPT. DU PAGE COUNTY.421 N. COUNTY FARM RD.,  
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. **28585000**TO: **Hadfield Consulting, LLC**  
**1447A N. Cleveland**  
**Chicago, IL 60610**SHIP **DUPAGE COUNTY BOARD**  
TO:

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				

ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090			Lobbyist Svcs 12/01 - 1/9/08 Inv #10908	\$7,500.00	\$7,500.00
				<b>TOTAL</b>	<b>\$7,500.00</b>

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
DATE